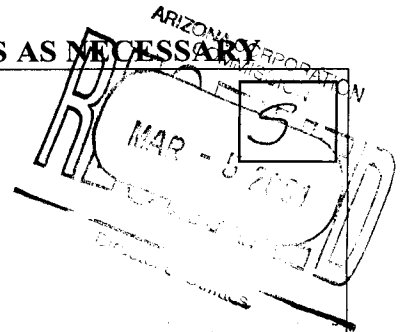


3-5-01  
cm

**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

**ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY**

W-02822A                      WATER  
SLEEPY HOLLOW MOBILE HOME ESTATES  
6001 SO PALO VERDE  
TUCSON AZ 85706-0000



**ANNUAL REPORT**

**FOR YEAR ENDING**

12	31	2000
----	----	------

FOR COMMISSION USE

ANN 04	6-0
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## COMPANY INFORMATION

Company Name (Business Name)

Sleepy Hollow Nubia Home PARK

Mailing Address

6001 So. PALO VERDE

Tucson  
(City)

AZ  
(State)

85706  
(Zip)

520-624-7775

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address

Local Office Mailing Address

(Street)

(City)

(State)

(Zip)

Local Office Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address

## MANAGEMENT INFORMATION

Management Contact:

Danny F. NG  
(Name)

PR. OWNER  
(Title)

615 W. ALTURA ST. Tucson  
(Street) (City)

AZ - 85705  
(State) (Zip)

520-624-7775

520-9715850

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address

On Site Manager:

BOB WEBB  
(Name)

615 W. ALTURA ST. Tucson AZ - 85705  
(Street) (City) (State) (Zip)

520-624-7775

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address

**Statutory Agent:** \_\_\_\_\_  
(Name)

\_\_\_\_\_  
(Street) (City) (State) (Zip)

Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

**Attorney:** MICHAEL GREEN  
(Name)

1440 NORTH STONE AVE TUCSON AZ 85705  
(Street) (City) (State) (Zip)

520-624-3445  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

### OWNERSHIP INFORMATION

Check the following box that applies to your company:

- |   |   |
|---|---|
| <input type="checkbox"/> Sole Proprietor (S)        | <input type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input checked="" type="checkbox"/> Partnership (P) | <input type="checkbox"/> Subchapter S Corporation (Z)                     |
| <input type="checkbox"/> Bankruptcy (B)             | <input type="checkbox"/> Association/Co op (A)                            |
| <input type="checkbox"/> Receivership (R)           | <input type="checkbox"/> Limited Liability Company                        |
| <input type="checkbox"/> Other (Describe) _____     |   |

### COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- |                                     |  |                                   |
|-------------------------------------|--|-----------------------------------|
| <input type="checkbox"/> APACHE     | <input type="checkbox"/> COCHISE         | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA       | <input type="checkbox"/> GRAHAM          | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ     | <input type="checkbox"/> MARICOPA        | <input type="checkbox"/> MOHAVE   |
| <input type="checkbox"/> NAVAJO     | <input checked="" type="checkbox"/> PIMA | <input type="checkbox"/> PINAL    |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI         | <input type="checkbox"/> YUMA     |
| <input type="checkbox"/> STATEWIDE  |  |                                   |

SLEEPY Hollow

12-31-2000

COMPANY NAME

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights	30,000.00	25,000.00	5,000.00
304	Structures and Improvements			
307	Wells and Springs	5,000.00	2,000.00	3,000.00
311	Pumping Equipment	7,000.00	5,000.00	2,000.00
320	Water Treatment Equipment	2,000.00	1,000.00	1,000.00
330	Distribution Reservoirs and Standpipes	11,000.00	3,200.00	7,800.00
331	Transmission and Distribution Mains	125,000.00	82,500.00	42,500.00
333	Services	10,000.00	7,000.00	3,000.00
334	Meters and Meter Installations	3,030.00	600.00	2,430.00
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment	2,000.00	600.00	1,400.00
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>	195,000.00	176,900.00	68,100.00

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME

Sleepy Hollow N. H. Park

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>			

THE SYSTEM WAS BUILT IN 1947

THE SYSTEM IS 54 YEAR OLD.

THE SYSTEM IS INSIDE THE PARK, "ONLY".

THE SYSTEM TAKES GROUND WATER WELL. ALSO CAN TURN ON TO CITY WATER IN 2 MINUTES

When the well is dry up we will go to city water. OA cost too much to repair. D. N. H. P. R. C. M. E.

This amount goes on Comparative Statement of Income and Expense Acct. No. 403

COMPANY NAME

## BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>ASSETS</b>		
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$ N/A	\$
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$	\$
	<b>FIXED ASSETS</b>	\$ N/A	
101	Utility Plant in Service	\$	\$
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation -- Utility Plant		
121	Non-Utility Property		
122	Accumulated Depreciation -- Non Utility		
	<b>TOTAL FIXED ASSETS</b>	\$	\$
	<b>TOTAL ASSETS</b>	\$	\$

**NOTE:** The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

THIS IS A TAL BANK.  
 WE HAVE A PRIVATE WATER WELL, WE  
 ONLY SELL WATER TO OUR TENANTS, ALSO  
 WE MAKE SURE TENANTS DO NOT WASTE THE GROUND WATER.  
 IF WELL BREAK DOWN, WE CAN TURN ON TO  
 TUCSON CITY WATER WITHIN "2 MIN"  
 WE STILL owe the Bank  
 \$765,000.00 for this TAL BANK.  
 5 MONTH YESH BEFORE  
 PAID OFF. IF WE CAN  
 MAKE IT.  
 THANK YOU,  
 De my  
 P. M. M.

COMPANY NAME

**BALANCE SHEET (CONTINUED)**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITIES</b>		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	<b>TOTAL CURRENT LIABILITIES</b>		\$
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$	\$
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	\$	\$
	<b>TOTAL LIABILITIES</b>	\$	\$
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	\$	\$
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$	\$

COMPANY NAME

## COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 13,579.57	\$ 11,702.81
460	Unmetered Water Revenue	NA	NA
474	Other Water Revenues	NA	NA
	<b>TOTAL REVENUES</b>	\$ 13,579.57	\$ 11,702.81
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$ 4,100.00	\$ 100.00
610	Purchased Water		
615	Purchased Power	431.82	4010.30
618	Chemicals		
620	Repairs and Maintenance	602.00	600.00
621	Office Supplies and Expense	205.00	190.00
630	Outside Services <i>meter repair</i>	1305.10	1305.00
635	Water Testing	1800.00	4010.30
641	Rents		
650	Transportation Expenses		
657	Insurance – General Liability	520.00	500.00
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense		
403	Depreciation Expense		
408	Taxes Other Than Income		
408.11	Property Taxes	780.00	833.05
409	Income Tax		
	<b>TOTAL OPERATING EXPENSES</b>	\$ 13,239.80	\$ 11,588.78
	<b>OTHER INCOME/EXPENSE</b>		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	<b>TOTAL OTHER INCOME/EXP</b>	\$	\$
	<b>NET INCOME/(LOSS)</b>	\$ 340.17	\$ 1140.3



COMPANY NAME

**SUPPLEMENTAL FINANCIAL DATA**  
**Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate				
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End

\$

Meter Deposits Refunded During the Test Year

\$

COMPANY NAME

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number	Pump Horsepower	Pump Yield (Gpm)	Casing Size (inches)	Meter Size (inches)
604101	25	140 US GAC	3"	3"

**OTHER WATER SOURCES**

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
N/A		

TOTAL GALLONS PUMPED (NOT SOLD) THIS YEAR (thous.) = \_\_\_\_\_

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
		5000 GAC	30000 GAC

## STATISTICAL INFORMATION

Total number of customers \_\_\_\_\_

83

Total number of gallons sold \_\_\_\_\_

714,460.00

gallons

COMPANY NAME Steeple Hollow YEAR ENDING 12/31/2000

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2000 was: \$ 833.08

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. \_\_\_\_\_

COMPANY NAME \_\_\_\_\_

YEAR ENDING 12/31/2000

**INCOME TAXES**

For this reporting period, provide the following:

Federal Taxable Income Reported  
Estimated or Actual Federal Tax Liability11,702.81  
1,000.00State Taxable Income Reported  
Estimated or Actual State Tax Liability11,702.81  
200.00

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances  
Amount of Gross-Up Tax Collected  
Total Grossed-Up Contributions/AdvancesN/A  
  

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

**CERTIFICATION**

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

SIGNATURE

DATE

PRINTED NAME

TITLE

COMPANY NAME SLEEPY Hollow M.H. Park YEAR ENDING 12/31/2000

**WATER AND SEWER  
UTILITIES ONLY**

**PROPERTY TAXES**

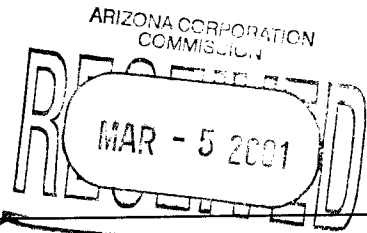
Indicate the amount of actual property taxes paid during this reporting period (Calendar Year 2000)

\$ 83308

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled Checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain reasons below:

**VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only**



VERIFICATION

STATE OF \_\_\_\_\_

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	Pima
NAME (OWNER OR OFFICIAL) TITLE	Danny F. NG
COMPANY NAME	SLEEPY Hollow M.A. PARK

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2000

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

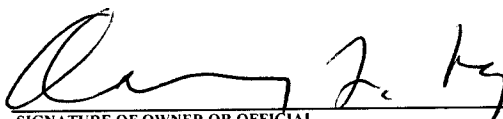
IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2000 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 11,702.81

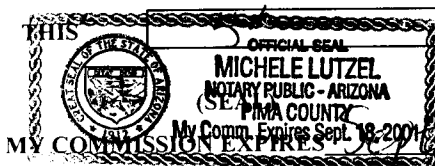
(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ 819.20  
IN SALES TAXES BILLED, OR COLLECTED

\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)


  
SIGNATURE OF OWNER OR OFFICIAL  
520-624-7775  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

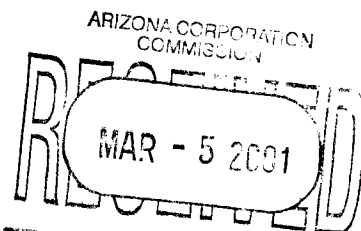


DAY OF

COUNTY NAME	Pima	
MONTH	Feb.	2001
 SIGNATURE OF NOTARY PUBLIC		

15, 2001

**VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE  
INTRASTATE REVENUES ONLY**



**VERIFICATION**

**STATE OF ARIZONA**

**I, THE UNDERSIGNED**

**OF THE**

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**

(COUNTY NAME) <u>PIMA</u>		Director of Utilities
NAME (OWNER OR OFFICIAL) <u>DANNY F NG</u>	TITLE <u>PTA. OWNER</u>	
COMPANY NAME <u>SLEEPY Hollow Mobile Home PARK</u>		

MONTH	DAY	YEAR
12	31	2000

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

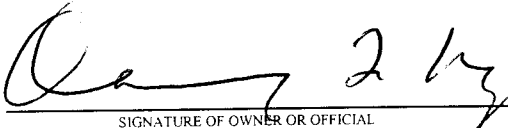
**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2000 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ <u>11,702.81</u>

(THE AMOUNT IN BOX AT LEFT  
INCLUDES \$ 819.20  
IN SALES TAXES BILLED, OR COLLECTED

**\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.**

X   
SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

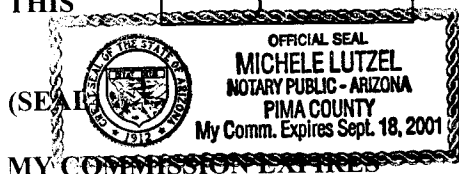
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

5th

DAY OF

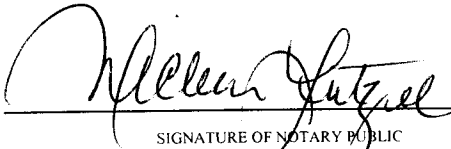
(SEAL)



MY COMMISSION EXPIRES

Sept 18, 2001

NOTARY PUBLIC NAME <u>Michele Lutzel</u>	
COUNTY NAME <u>Pima</u>	
MONTH <u>Feb</u>	20 <u>01</u>

X   
SIGNATURE OF NOTARY PUBLIC





# 2000 PROPERTY TAX STATEMENT

PLEASE PRINT THIS STATE  
CODE NUMBER ON YOUR CHECK

PAY THIS AMOUNT FOR  
EACH HALF-YEAR PAYMENT

PRIMARY TAX RATE PER  
\$100 ASSESSED VALUE

SECONDARY TAX RATE PER  
\$100 ASSESSED VALUE

IRRIGATION  
DISTRICT \$ / ACRE

BOOK MAP PARCEL

901 01 20007 1200

416.54 10.9192 7.2049

STATE CODE NUMBER

PLEASE SEND  
PAYMENT  
TO

JAMES LEE KIRK  
PIMA COUNTY TREASURER

Pima County Treasurer's Office  
115 N. Church Avenue  
Tucson, Arizona 85701-1199

NET ASSESSED VALUE

EXEMPTIONS

VALUE IN DOLLARS

ASSESSMENT RATIO

ASSESSED VALUE IN DOLLARS

18,700 25.0 4,675

PERSONAL PROP.

4,675

LIMITED

FULL CASH

PRIMARY PROPERTY TAX

LESS State Aid to Education

NET PRIMARY PROPERTY TAX

SECONDARY PROPERTY TAX

TOTAL TAX DUE FOR 2000

510.48 510.48 510.48 322.60 833.08

2000 TAX SUMMARY

JURISDICTION

PIMA COUNTY PRI

COUNTY BONDS SEC

SUNNYSIDE 12 PRI

SUNNYSIDE 12 SEC

PIMA COLLEGE PRI

PIMA COLLEGE SEC

CEN ARIZ WTR SEC

LIBRARY DISTRICT

FIRE DIST ASSIST

199.83 40.67 230.76 234.26 50.57 9.00 6.09 8.80 2.22

2000 TAXES

214.32 43.72 241.42 242.96 54.74 18.07 6.08 9.46 2.31

DIFFERENCE

14.43 3.05 10.66 8.70 4.17 9.07 .01 .66 .09

TOTAL

782.20 833.08 50.88

Handwritten notes: 1090, 1091, 1092, 1093, 1094, 1095, 1096, 1097, 1098, 1099, 1100, 1101, 1102, 1103, 1104, 1105, 1106, 1107, 1108, 1109, 1110, 1111, 1112, 1113, 1114, 1115, 1116, 1117, 1118, 1119, 1120, 1121, 1122, 1123, 1124, 1125, 1126, 1127, 1128, 1129, 1130, 1131, 1132, 1133, 1134, 1135, 1136, 1137, 1138, 1139, 1140, 1141, 1142, 1143, 1144, 1145, 1146, 1147, 1148, 1149, 1150, 1151, 1152, 1153, 1154, 1155, 1156, 1157, 1158, 1159, 1160, 1161, 1162, 1163, 1164, 1165, 1166, 1167, 1168, 1169, 1170, 1171, 1172, 1173, 1174, 1175, 1176, 1177, 1178, 1179, 1180, 1181, 1182, 1183, 1184, 1185, 1186, 1187, 1188, 1189, 1190, 1191, 1192, 1193, 1194, 1195, 1196, 1197, 1198, 1199, 1200, 1201, 1202, 1203, 1204, 1205, 1206, 1207, 1208, 1209, 1210, 1211, 1212, 1213, 1214, 1215, 1216, 1217, 1218, 1219, 1220, 1221, 1222, 1223, 1224, 1225, 1226, 1227, 1228, 1229, 1230, 1231, 1232, 1233, 1234, 1235, 1236, 1237, 1238, 1239, 1240, 1241, 1242, 1243, 1244, 1245, 1246, 1247, 1248, 1249, 1250, 1251, 1252, 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